

# WEST LONDON TURKISH VOLUNTEERS LTD

England & Wales · Charity number 1181563

## Details

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**Other names** WEST LONDON TURKISH VOLUNTEERS

**Status** Registered

**Legal form** Charitable company

**Company number** [11207385](#)

**Registered** 2019-01-15

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Rear of Mangal kebab  
670 Hanworth Road  
Whitton  
Hounslow  
Middlesex  
TW4 5NP

**Phone** 07889891568

**Email** [contact.wltv@gmail.com](mailto:contact.wltv@gmail.com)

**Website** [Wltv.org](http://Wltv.org)

## Activities

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**Objects:** 1. 4(1) (1) The advancement of education for all through facilitation of educational support, in particular but not exclusively, through study groups, knowledge clubs and sessions at our education and cultural centre. By providing study groups that offers support to enhance understanding and practice of Turkish language, history, arts, culture and heritage, in particular by organising special days of celebration and the promotion of annual festivals to that end. (2) The advancement of wider education opportunities through training and coaching in fields advocated by the membership

**Activities:** We do festival once a year including Turkish cultural traditions in social context, including Turkish food, folk dances, Turkish music, we have weekend (Saturday) school for kids to help them Turkish speaking writing reading We have programs for Turkish food cooking for people who is interested We held religious days for Ramadan, eid or holy days

## Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** The General Public/mankind

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-15	£343,000	£156,000	-	-
2024-02-15	£503,109	£118,836	£683,900	0
2023-02-15	£284,677	£115,612	-	-
2022-02-15	£139,501	£97,858	-	-
2021-02-15	£86,320	£47,528	-	-

## Trustees

Name	Role	Appointed
<b>BAHRI GURKAN</b>	Chair	2018-02-15
EYUP OZDEMIR		2018-02-15
Halit Karakaya		2023-07-03
Ozkan Kalkan		2023-07-03
Suleyman Oktay		2023-07-03

**WEST LONDON TURKISH VOLUNTEERS LTD**

England & Wales - Charity number 1181563

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# Accounts

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**REGISTERED COMPANY NUMBER: 11207385 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1181563**

**Report of the Trustees and**  
**Unaudited Financial Statements**  
**for the Year Ended 28 February 2025**  
**for**  
**West London Turkish Volunteers Ltd**

Alton & Co  
Chartered Accountants  
239-241 Kennington Lane  
London  
SE11 5QU

# West London Turkish Volunteers Ltd

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## **West London Turkish Volunteers Ltd**

### **Report of the Trustees for the year ended 28 February 2025**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 28 February 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The charity's main objectives are (1) The advancement of education of children by the provision of educational support, in particular but not exclusively by providing a supplemental homework school that offers support to children to enhance their understanding and practice of turkish language and history.(2) The advancement of education about all aspects of turkish arts, culture and heritage, in particular by organising special days of celebration and the promotion of annual festivals to that end.(3) To provide social activities to the benefit of all members of the public.

##### **Volunteers**

We are dependent on our wonderful team of volunteers. From time to time we have volunteering opportunities in all areas of our Charity. We hope that you would like to support us. There are a few ways how you can make a difference to your local community:

1. Volunteer or take part in certain projects and activities where we need help from volunteers.
2. Contribute and share your knowledge, experience, skills by offering your specific services.
3. Donations (one off or regular monthly).
4. Become a Member of our Charity.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

11207385 (England and Wales)

##### **Registered Charity number**

1181563

##### **Registered office**

Rear of 670 Hanworth road  
Hounslow  
TW4 5NP

##### **Trustees**

Mr B Gurkan Company Director  
Mr E Ozdemir Secretary  
Mr H Karakaya Business Man  
Mr S Oktay Construction  
Mr O Kalkan Business Man

**West London Turkish Volunteers Ltd**

**Report of the Trustees  
for the year ended 28 February 2025**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Independent Examiner**

Mr A Kemal FCA FCCA  
Alton & Co  
Chartered Accountants  
239-241 Kennington Lane  
London  
SE11 5QU

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on <sup>25/06/2025</sup>..... and signed on its behalf by:

*Bahri Gurkan*

.....  
Mr B Gurkan - Trustee

**Independent Examiner's Report to the Trustees of  
West London Turkish Volunteers Ltd**

**Independent examiner's report to the trustees of West London Turkish Volunteers Ltd ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 28 February 2025.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mr A Kemal FCA FCCA

Alton & Co  
Chartered Accountants  
239-241 Kennington Lane  
London  
SE11 5QU

Date: .....

West London Turkish Volunteers Ltd

Statement of Financial Activities  
for the year ended 28 February 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		343,153	503,109
Other trading activities	2	(8,770)	-
<b>Total</b>		<u>334,383</u>	<u>503,109</u>
<b>EXPENDITURE ON</b>			
Other		<u>156,212</u>	<u>118,836</u>
<b>NET INCOME</b>		178,171	384,273
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>683,900</u>	<u>299,627</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>862,071</u></u>	<u><u>683,900</u></u>

The notes form part of these financial statements

**West London Turkish Volunteers Ltd**

**Statement of Financial Position  
28 February 2025**

	Notes	2025 Unrestricted fund £	2024 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	7	1,200,570	160
<b>CURRENT ASSETS</b>			
Debtors	8	1,445	470,852
Cash at bank		40,080	215,242
		41,525	686,094
<b>CREDITORS</b>			
Amounts falling due within one year	9	(4,427)	(2,354)
		37,098	683,740
<b>NET CURRENT ASSETS</b>			
		1,237,668	683,900
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
<b>CREDITORS</b>			
Amounts falling due after more than one year	10	(375,597)	-
		862,071	683,900
<b>NET ASSETS</b>			
<b>FUNDS</b>			
Unrestricted funds	12	862,071	683,900
		862,071	683,900
<b>TOTAL FUNDS</b>			
		862,071	683,900

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

**West London Turkish Volunteers Ltd**

**Statement of Financial Position - continued**  
**28 February 2025**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 25/06/2025  
..... and were signed on its behalf by:

*Bahri Gurkan*

.....  
Mr B Gurkan - Trustee

## West London Turkish Volunteers Ltd

### Notes to the Financial Statements for the year ended 28 February 2025

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Plant and machinery	- 25% on reducing balance

##### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**West London Turkish Volunteers Ltd**

**Notes to the Financial Statements - continued  
for the year ended 28 February 2025**

**2. OTHER TRADING ACTIVITIES**

	2025	2024
	£	£
Fundraising events	(8,770)	-
	<u>          </u>	<u>          </u>

**3. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation - owned assets	20,457	53
	<u>          </u>	<u>          </u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 28 February 2025 nor for the year ended 29 February 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 28 February 2025 nor for the year ended 29 February 2024.

**5. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	2025	2024
Trustees	5	5
	<u>          </u>	<u>          </u>

No employees received emoluments in excess of £60,000.

**6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund
	£
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	503,109
	<u>          </u>
<b>EXPENDITURE ON</b>	
Other	118,836
	<u>          </u>
<b>NET INCOME</b>	384,273

**West London Turkish Volunteers Ltd**

**Notes to the Financial Statements - continued  
for the year ended 28 February 2025**

**6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

	Unrestricted fund £
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	299,627
	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>683,900</b>
	<hr/> <hr/>

**7. TANGIBLE FIXED ASSETS**

	Freehold property £	Plant and machinery £	Totals £
<b>COST</b>			
At 1 March 2024	-	900	900
Additions	1,220,867	-	1,220,867
	<hr/>	<hr/>	<hr/>
At 28 February 2025	1,220,867	900	1,221,767
	<hr/>	<hr/>	<hr/>
<b>DEPRECIATION</b>			
At 1 March 2024	-	740	740
Charge for year	20,417	40	20,457
	<hr/>	<hr/>	<hr/>
At 28 February 2025	20,417	780	21,197
	<hr/>	<hr/>	<hr/>
<b>NET BOOK VALUE</b>			
At 28 February 2025	1,200,450	120	1,200,570
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
At 29 February 2024	-	160	160
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2025 £	2024 £
Other debtors	-	470,000
Prepayments	1,445	852
	<hr/>	<hr/>
	1,445	470,852
	<hr/> <hr/>	<hr/> <hr/>

Other debtors nil (2024: £470,000.00 is the deposit paid to the Linden Hill Capital Homes KUPG Prop Limited towards the acquisition of The Community Centre at 240 Powder Mill Lane, Twickenham TW2 6EJ).

**West London Turkish Volunteers Ltd**

**Notes to the Financial Statements - continued  
for the year ended 28 February 2025**

**9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2025	2024
	£	£
Trade creditors	3,287	1,934
Accrued expenses	1,140	420
	4,427	2,354
	4,427	2,354

**10. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2025	2024
	£	£
Bank loans (see note 11)	375,597	-
	375,597	-
	375,597	-

**11. LOANS**

An analysis of the maturity of loans is given below:

	2025	2024
	£	£
Amounts falling due in more than five years:		
Repayable otherwise than by instalments:		
Bank loans more 5 yrs non-inst	375,597	-
	375,597	-
	375,597	-

**12. MOVEMENT IN FUNDS**

	At 1/3/24	Net movement in funds	At 28/2/25
	£	£	£
<b>Unrestricted funds</b>			
General fund	683,900	178,171	862,071
	683,900	178,171	862,071
<b>TOTAL FUNDS</b>	683,900	178,171	862,071

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	334,383	(156,212)	178,171
	334,383	(156,212)	178,171
<b>TOTAL FUNDS</b>	334,383	(156,212)	178,171

**West London Turkish Volunteers Ltd**

**Notes to the Financial Statements - continued  
for the year ended 28 February 2025**

**12. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1/3/23 £	Net movement in funds £	At 29/2/24 £
<b>Unrestricted funds</b>			
General fund	299,627	384,273	683,900
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>299,627</u>	<u>384,273</u>	<u>683,900</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	503,109	(118,836)	384,273
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>503,109</u>	<u>(118,836)</u>	<u>384,273</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/3/23 £	Net movement in funds £	At 28/2/25 £
<b>Unrestricted funds</b>			
General fund	299,627	562,444	862,071
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>299,627</u>	<u>562,444</u>	<u>862,071</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	837,492	(275,048)	562,444
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>837,492</u>	<u>(275,048)</u>	<u>562,444</u>

**West London Turkish Volunteers Ltd**

**Notes to the Financial Statements - continued  
for the year ended 28 February 2025**

**13. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 28 February 2025.

**West London Turkish Volunteers Ltd**

**Detailed Statement of Financial Activities  
for the year ended 28 February 2025**

	2025 £	2024 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	343,153	502,109
Grants	-	1,000
	343,153	503,109
<b>Other trading activities</b>		
Fundraising events	(8,770)	-
	334,383	503,109
<b>EXPENDITURE</b>		
<b>Other</b>		
Rent	34,200	36,969
Hire of classrooms and venue	14,595	22,166
Festival expenses	22,916	3,138
Kitchen and catering expenses	1,230	547
	72,941	62,820
<b>Support costs</b>		
<b>Management</b>		
Rates and water	2,924	2,795
Insurance	3,880	1,914
Light and heat	-	163
Telephone	791	717
Sundries	34	13
Repairs and maintenance	8,816	2,590
Advertising and promotion	92	1,224
IT support and website costs	237	1,016
Office expenses	686	1,999
Books for Kids	483	1,042
Other community support gifts	-	3,074
Foods for children in need	2,435	1,085
Earthquake donations	-	7,775
Legal and professional fees	10,285	5,644
Sharing wonders home page humanitarian charity	-	5,700
Helping UK companies donate furniture	-	556
Carried forward	30,663	37,307

This page does not form part of the statutory financial statements

**West London Turkish Volunteers Ltd**

**Detailed Statement of Financial Activities  
for the year ended 28 February 2025**

	2025	2024
	£	£
<b>Management</b>		
Brought forward	30,663	37,307
Events for charity	2,333	16,334
Southern regional college fundraising	236	-
	<hr/>	<hr/>
	33,232	53,641
<b>Finance</b>		
Bank charges	433	550
Credit charges	609	512
Freehold property	20,417	-
Plant and machinery	40	53
Bank loan interest	26,500	-
	<hr/>	<hr/>
	47,999	1,115
<b>Governance costs</b>		
Accountancy	2,040	1,260
	<hr/>	<hr/>
Total resources expended	156,212	118,836
	<hr/>	<hr/>
<b>Net income</b>	178,171	384,273
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**WEST LONDON TURKISH VOLUNTEERS LTD**

England & Wales - Charity number 1181563

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# Accounts

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**REGISTERED COMPANY NUMBER: 11207385 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1181563**

**Report of the Trustees and**  
**Unaudited Financial Statements**  
**for the Year Ended 28 February 2023**  
**for**  
**West London Turkish Volunteers Ltd**

Alton & Co  
Chartered Accountants  
239-241 Kennington Lane  
London  
SE11 5QU

# **West London Turkish Volunteers Ltd**

## **Contents of the Financial Statements for the year ended 28 February 2023**

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## **West London Turkish Volunteers Ltd**

### **Report of the Trustees for the year ended 28 February 2023**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 28 February 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

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2. Contribute and share your knowledge, experience, skills by offering your specific services.
3. Donations (one off or regular monthly).
4. Become a Member of our Charity.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

11207385 (England and Wales)

##### **Registered Charity number**

1181563

##### **Registered office**

Rear of 670 Hanworth road  
Hounslow  
TW4 5NP

**West London Turkish Volunteers Ltd**

**Report of the Trustees  
for the year ended 28 February 2023**

**Trustees**

Mr B Gurkan Company Director  
Mr E Ozdemir Secretary  
Mr O Gurkan Director (resigned 3/7/23)  
Mr H Karakaya (appointed 3/7/23)  
Mr S Oktay (appointed 3/7/23)  
Mr O Kalkan (appointed 3/7/23)

**Independent Examiner**

Mr A Kemal FCA FCCA  
Alton & Co  
Chartered Accountants  
239-241 Kennington Lane  
London  
SE11 5QU

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on <sup>28/11/2023</sup> ..... and signed on its behalf by:

*Bahri Gurkan*

.....  
Mr B Gurkan - Trustee

**Independent Examiner's Report to the Trustees of  
West London Turkish Volunteers Ltd**

**Independent examiner's report to the trustees of West London Turkish Volunteers Ltd ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 28 February 2023.

**Responsibilities and basis of report**

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Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent Examiner's Report to the Trustees of  
West London Turkish Volunteers Ltd**

**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act;  
or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mr A Kemal FCA FCCA

Alton & Co  
Chartered Accountants  
239-241 Kennington Lane  
London  
SE11 5QU

Date: .....

**West London Turkish Volunteers Ltd**

**Statement of Financial Activities  
for the year ended 28 February 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<u>284,677</u>	<u>139,501</u>
<b>EXPENDITURE ON</b>			
Other		<u>115,612</u>	<u>97,858</u>
<b>NET INCOME</b>		169,065	41,643
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		130,562	88,919
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>299,627</u></u>	<u><u>130,562</u></u>

The notes form part of these financial statements

**West London Turkish Volunteers Ltd**

**Statement of Financial Position  
28 February 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	6	213	285
<b>CURRENT ASSETS</b>			
Debtors	7	870	-
Cash at bank		299,637	131,250
		300,507	131,250
<b>CREDITORS</b>			
Amounts falling due within one year	8	(1,093)	(973)
		299,414	130,277
<b>NET CURRENT ASSETS</b>			
		299,627	130,562
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		299,627	130,562
<b>NET ASSETS</b>			
		299,627	130,562
<b>FUNDS</b>			
Unrestricted funds	9	299,627	130,562
		299,627	130,562
<b>TOTAL FUNDS</b>			
		299,627	130,562

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

**West London Turkish Volunteers Ltd**

**Statement of Financial Position - continued**  
**28 February 2023**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 28/11/2023..... and were signed on its behalf by:

*Bahri Gurkan*

.....  
Mr B Gurkan - Trustee

## West London Turkish Volunteers Ltd

### Notes to the Financial Statements for the year ended 28 February 2023

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

##### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**West London Turkish Volunteers Ltd**

**Notes to the Financial Statements - continued  
for the year ended 28 February 2023**

**2. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	2023	2022
	£	£
Depreciation - owned assets	<u>72</u>	<u>94</u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 28 February 2023 nor for the year ended 28 February 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 28 February 2023 nor for the year ended 28 February 2022.

**4. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	2023	2022
Trustees	<u>5</u>	<u>3</u>

No employees received emoluments in excess of £60,000.

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	<u>139,501</u>
<b>EXPENDITURE ON</b>	
Other	<u>97,858</u>
<b>NET INCOME</b>	41,643
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	88,919

**West London Turkish Volunteers Ltd**

**Notes to the Financial Statements - continued  
for the year ended 28 February 2023**

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

Unrestricted  
fund  
£

**TOTAL FUNDS CARRIED  
FORWARD**

130,562

**6. TANGIBLE FIXED ASSETS**

Plant and  
machinery  
£

**COST**

At 1 March 2022 and 28 February 2023

900

**DEPRECIATION**

At 1 March 2022

615

Charge for year

72

At 28 February 2023

687

**NET BOOK VALUE**

At 28 February 2023

213

At 28 February 2022

285

**7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

2023

2022

£

£

Prepayments

870

-

**West London Turkish Volunteers Ltd**

**Notes to the Financial Statements - continued  
for the year ended 28 February 2023**

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023	2022
	£	£
Trade creditors	13	13
Accrued expenses	1,080	960
	1,093	973
	1,093	973

**9. MOVEMENT IN FUNDS**

	At 1/3/22	Net movement in funds	At
	£	£	28/2/23 £
<b>Unrestricted funds</b>			
General fund	130,562	169,065	299,627
	130,562	169,065	299,627
<b>TOTAL FUNDS</b>	130,562	169,065	299,627

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	284,677	(115,612)	169,065
	284,677	(115,612)	169,065
<b>TOTAL FUNDS</b>	284,677	(115,612)	169,065

**Comparatives for movement in funds**

	At 1/3/21	Net movement in funds	At
	£	£	28/2/22 £
<b>Unrestricted funds</b>			
General fund	88,919	41,643	130,562
	88,919	41,643	130,562
<b>TOTAL FUNDS</b>	88,919	41,643	130,562

**West London Turkish Volunteers Ltd**

**Notes to the Financial Statements - continued  
for the year ended 28 February 2023**

**9. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	139,501	(97,858)	41,643
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>139,501</u>	<u>(97,858)</u>	<u>41,643</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/3/21 £	Net movement in funds £	At 28/2/23 £
<b>Unrestricted funds</b>			
General fund	88,919	210,708	299,627
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>88,919</u>	<u>210,708</u>	<u>299,627</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	424,178	(213,470)	210,708
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>424,178</u>	<u>(213,470)</u>	<u>210,708</u>

**West London Turkish Volunteers Ltd**

**Notes to the Financial Statements - continued  
for the year ended 28 February 2023**

**10. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 28 February 2023.

**West London Turkish Volunteers Ltd**

**Detailed Statement of Financial Activities  
for the year ended 28 February 2023**

	2023 £	2022 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	240,142	139,501
Grants	44,535	-
	284,677	139,501
<b>Total incoming resources</b>	284,677	139,501
 <b>EXPENDITURE</b>		
<b>Other</b>		
Rent	39,414	33,500
Hire of classrooms	18,799	8,227
Festival expenses	482	-
Kitchen & catering expenses	1,460	859
	60,155	42,586
 <b>Support costs</b>		
<b>Management</b>		
Rates and water	3,070	5,678
Insurance	810	964
Light and heat	1,961	1,471
Telephone	651	750
Postage and stationery	343	447
Sundries	13	13
Repairs & maintenance	782	2,074
Advertising & promotion	250	-
IT support & website costs	101	-
Cleaning	792	-
Office expenses	1,161	-
Other community support gifts	8,210	3,481
Foods for children in need	2,000	39,038
Earthquake donations	31,813	-
Legal and professional fees	1,850	-
	53,807	53,916

This page does not form part of the statutory financial statements

**West London Turkish Volunteers Ltd**

**Detailed Statement of Financial Activities  
for the year ended 28 February 2023**

	2023 £	2022 £
<b>Management</b>		
<b>Finance</b>		
Bank charges	499	301
Plant and machinery	71	95
	<hr/>	<hr/>
	570	396
<b>Governance costs</b>		
Accountancy	1,080	960
	<hr/>	<hr/>
Total resources expended	115,612	97,858
	<hr/>	<hr/>
<b>Net income</b>	<u>169,065</u>	<u>41,643</u>

This page does not form part of the statutory financial statements

**WEST LONDON TURKISH VOLUNTEERS LTD**

England & Wales - Charity number 1181563

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# Accounts

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**REGISTERED COMPANY NUMBER: 11207385 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1181563**

**Report of the Trustees and**  
**Unaudited Financial Statements**  
**for the Year Ended 28 February 2022**  
**for**  
**West London Turkish Volunteers Ltd**

Alton & Co  
Chartered Accountants  
239-241 Kennington Lane  
London  
SE11 5QU

# West London Turkish Volunteers Ltd

## Contents of the Financial Statements for the year ended 28 February 2022

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## **West London Turkish Volunteers Ltd**

### **Report of the Trustees for the year ended 28 February 2022**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 28 February 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The charity's main objectives are (1) The advancement of education of children by the provision of educational support, in particular but not exclusively by providing a supplemental homework school that offers support to children to enhance their understanding and practice of turkish language and history.(2) The advancement of education about all aspects of turkish arts, culture and heritage, in particular by organising special days of celebration and the promotion of annual festivals to that end.(3) To provide social activities to the benefit of all members of the public.

##### **Volunteers**

We are dependent on our wonderful team of volunteers. From time to time we have volunteering opportunities in all areas of our Charity. We hope that you would like to support us. There are a few ways how you can make a difference to your local community:

1. Volunteer or take part in certain projects and activities where we need help from volunteers.
2. Contribute and share your knowledge, experience, skills by offering your specific services.
3. Donations (one off or regular monthly).
4. Become a Member of our Charity.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

11207385 (England and Wales)

##### **Registered Charity number**

1181563

##### **Registered office**

Rear of 670 Hanworth road  
Hounslow  
TW4 5NP

##### **Trustees**

Mr B Gurkan Company Director  
Mr E Ozdemir Secretary  
Mr O Gurkan Director

**West London Turkish Volunteers Ltd**

**Report of the Trustees  
for the year ended 28 February 2022**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Independent Examiner**

Alton & Co  
Chartered Accountants  
239-241 Kennington Lane  
London  
SE11 5QU

30/11/2022

Approved by order of the board of trustees on ..... and signed on its behalf by:



.....  
Mr O Gurkan - Trustee

**Independent Examiner's Report to the Trustees of  
West London Turkish Volunteers Ltd**

**Independent examiner's report to the trustees of West London Turkish Volunteers Ltd ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 28 February 2022.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mr A Kemal FCA FCCA  
Chartered Accountant  
Alton & Co  
Chartered Accountants  
239-241 Kennington Lane  
London  
SE11 5QU

Date: .....

**West London Turkish Volunteers Ltd**

**Statement of Financial Activities  
for the year ended 28 February 2022**

	Notes	2022 Unrestricted fund £	2021 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<u>139,501</u>	<u>86,320</u>
<b>EXPENDITURE ON</b>			
Other		<u>97,858</u>	<u>47,655</u>
<b>NET INCOME</b>		41,643	38,665
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		88,919	50,254
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>130,562</u></u>	<u><u>88,919</u></u>

The notes form part of these financial statements

**West London Turkish Volunteers Ltd**

**Statement of Financial Position  
28 February 2022**

	Notes	2022 Unrestricted fund £	2021 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	6	285	379
<b>CURRENT ASSETS</b>			
Cash at bank		131,250	91,420
<b>CREDITORS</b>			
Amounts falling due within one year	7	(973)	(2,880)
<b>NET CURRENT ASSETS</b>		130,277	88,540
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		130,562	88,919
<b>NET ASSETS</b>		130,562	88,919
<b>FUNDS</b>	8		
Unrestricted funds		130,562	88,919
<b>TOTAL FUNDS</b>		130,562	88,919

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

**West London Turkish Volunteers Ltd**

**Statement of Financial Position - continued**  
**28 February 2022**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 30/11/2022..... and were signed on its behalf by:



.....  
Mr O Gurkan - Trustee

## West London Turkish Volunteers Ltd

### Notes to the Financial Statements for the year ended 28 February 2022

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

##### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**West London Turkish Volunteers Ltd**

**Notes to the Financial Statements - continued  
for the year ended 28 February 2022**

**2. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	2022	2021
	£	£
Depreciation - owned assets	94	127
	<u>          </u>	<u>          </u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 28 February 2022 nor for the year ended 28 February 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 28 February 2022 nor for the year ended 28 February 2021.

**4. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	2022	2021
Trustees	3	3
	<u>          </u>	<u>          </u>

No employees received emoluments in excess of £60,000.

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	86,320
	<u>          </u>
<b>EXPENDITURE ON</b>	
Other	47,655
	<u>          </u>
<b>NET INCOME</b>	38,665
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	50,254

**West London Turkish Volunteers Ltd**

**Notes to the Financial Statements - continued  
for the year ended 28 February 2022**

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

Unrestricted  
fund  
£

**TOTAL FUNDS CARRIED  
FORWARD**

88,919

**6. TANGIBLE FIXED ASSETS**

Plant and  
machinery  
£

**COST**

At 1 March 2021 and 28 February 2022

900

**DEPRECIATION**

At 1 March 2021

521

Charge for year

94

At 28 February 2022

615

**NET BOOK VALUE**

At 28 February 2022

285

At 28 February 2021

379

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

2022  
£

2021  
£

Trade creditors

13

-

Accrued expenses

960

2,880

973

2,880

**8. MOVEMENT IN FUNDS**

	At 1/3/21 £	Net movement in funds £	At 28/2/22 £
<b>Unrestricted funds</b>			
General fund	88,919	41,643	130,562
	-----	-----	-----
<b>TOTAL FUNDS</b>	<u>88,919</u>	<u>41,643</u>	<u>130,562</u>

**West London Turkish Volunteers Ltd**

**Notes to the Financial Statements - continued  
for the year ended 28 February 2022**

**8. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	139,501	(97,858)	41,643
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>139,501</u>	<u>(97,858)</u>	<u>41,643</u>

**Comparatives for movement in funds**

	At 1/3/20 £	Net movement in funds £	At 28/2/21 £
<b>Unrestricted funds</b>			
General fund	50,254	38,665	88,919
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>50,254</u>	<u>38,665</u>	<u>88,919</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	86,320	(47,655)	38,665
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>86,320</u>	<u>(47,655)</u>	<u>38,665</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/3/20 £	Net movement in funds £	At 28/2/22 £
<b>Unrestricted funds</b>			
General fund	50,254	80,308	130,562
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>50,254</u>	<u>80,308</u>	<u>130,562</u>

**West London Turkish Volunteers Ltd**

**Notes to the Financial Statements - continued  
for the year ended 28 February 2022**

**8. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	225,821	(145,513)	80,308
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>225,821</u>	<u>(145,513)</u>	<u>80,308</u>

**9. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 28 February 2022.

**West London Turkish Volunteers Ltd**

**Detailed Statement of Financial Activities  
for the year ended 28 February 2022**

	2022 £	2021 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	139,501	76,320
Grants	-	10,000
	139,501	86,320
<b>Total incoming resources</b>	139,501	86,320
 <b>EXPENDITURE</b>		
<b>Other</b>		
Rent	33,500	30,000
Hire of classrooms	8,227	1,344
Kitchen & catering expenses	859	1,490
	42,586	32,834
 <b>Support costs</b>		
<b>Management</b>		
Rates and water	5,678	-
Insurance	964	1,169
Light and heat	1,471	-
Telephone	750	576
Postage and stationery	447	550
Sundries	13	-
Repairs & maintenance	2,074	422
Advertising & promotion	-	12
Other community support gifts	3,481	10,998
Foods for children in need	39,038	-
	53,916	13,727
 <b>Finance</b>		
Bank charges	301	7
Plant and machinery	95	127
	396	134
 <b>Governance costs</b>		
Accountancy	960	960
	97,858	47,655
<b>Total resources expended</b>	97,858	47,655
 <b>Net income</b>	41,643	38,665

This page does not form part of the statutory financial statements

**WEST LONDON TURKISH VOLUNTEERS LTD**

England & Wales - Charity number 1181563

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# Accounts

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REGISTERED COMPANY NUMBER: 11207385 (England and Wales)  
REGISTERED CHARITY NUMBER: 1181563

**Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 28 February 2021  
for  
West London Turkish Volunteers Ltd**

Alton & Co  
Chartered Accountants  
239-241 Kennington Lane  
London  
SE11 5QU

**Contents of the Financial Statements  
for the year ended 28 February 2021**

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**Report of the Trustees  
for the year ended 28 February 2021**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 28 February 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The charity's main objectives are (1) The advancement of education of children by the provision of educational support, in particular but not exclusively by providing a supplemental homework school that offers support to children to enhance their understanding and practice of turkish language and history.(2) The advancement of education about all aspects of turkish arts, culture and heritage, in particular by organising special days of celebration and the promotion of annual festivals to that end.(3) To provide social activities to the benefit of all members of the public.

**Volunteers**

We are dependent on our wonderful team of volunteers. From time to time we have volunteering opportunities in all areas of our Charity. We hope that you would like to support us. There are a few ways how you can make a difference to your local community:

1. Volunteer or take part in certain projects and activities where we need help from volunteers.
2. Contribute and share your knowledge, experience, skills by offering your specific services.
3. Donations (one off or regular monthly).
4. Become a Member of our Charity.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

11207385 (England and Wales)

**Registered Charity number**

1181563

**Registered office**

Rear of 670 Hanworth road  
Hounslow  
TW4 5NP

**Trustees**

Mr B Gurkan Company Director  
Mr E Ozdemir Secretary  
Mr O Gurkan Director

Report of the Trustees  
for the year ended 28 February 2021

REFERENCE AND ADMINISTRATIVE DETAILS

**Independent Examiner**

Alton & Co  
Chartered Accountants  
239-241 Kennington Lane  
London  
SE11 5QU

28/12/2021

Approved by order of the board of trustees on ..... and signed on its behalf by:



.....  
Mr O Gurkan - Trustee

**Independent Examiner's Report to the Trustees of  
West London Turkish Volunteers Ltd**

**Independent examiner's report to the trustees of West London Turkish Volunteers Ltd ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 28 February 2021.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mr A Kemal FCA FCCA  
Chartered Accountant  
Alton & Co  
Chartered Accountants  
239-241 Kennington Lane  
London  
SE11 5QU

Date: .....

West London Turkish Volunteers Ltd

Statement of Financial Activities  
for the year ended 28 February 2021

	Notes	2021 Unrestricted fund £	2020 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		86,320	102,867
<b>EXPENDITURE ON</b>			
Other		47,528	62,048
<b>NET INCOME</b>		38,792	40,819
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		50,254	9,435
<b>TOTAL FUNDS CARRIED FORWARD</b>		89,046	50,254

The notes form part of these financial statements

Statement of Financial Position  
28 February 2021

	Notes	2021 Unrestricted fund £	2020 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	6	506	506
<b>CURRENT ASSETS</b>			
Debtors	7	-	358
Cash at bank		91,420	51,322
		<u>91,420</u>	<u>51,680</u>
<b>CREDITORS</b>			
Amounts falling due within one year	8	(2,880)	(1,932)
		<u>88,540</u>	<u>49,748</u>
<b>NET CURRENT ASSETS</b>			
		<u>88,540</u>	<u>49,748</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>89,046</u>	<u>50,254</u>
<b>NET ASSETS</b>			
		<u>89,046</u>	<u>50,254</u>
<b>FUNDS</b>	9		
Unrestricted funds		<u>89,046</u>	<u>50,254</u>
<b>TOTAL FUNDS</b>		<u>89,046</u>	<u>50,254</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

Statement of Financial Position - continued  
28 February 2021

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 28/12/2021..... and were signed on its behalf by:



.....  
Mr O Gurkan - Trustee

Notes to the Financial Statements  
for the year ended 28 February 2021

1. ACCOUNTING POLICIES

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**West London Turkish Volunteers Ltd**

**Notes to the Financial Statements - continued  
for the year ended 28 February 2021**

**2. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	2021	2020
	£	£
Depreciation - owned assets	-	169
	<u>          </u>	<u>          </u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 28 February 2021 nor for the year ended 29 February 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 28 February 2021 nor for the year ended 29 February 2020.

**4. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	2021	2020
Trustees	3	3
	<u>          </u>	<u>          </u>

No employees received emoluments in excess of £60,000.

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund
	£
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	102,867
 <b>EXPENDITURE ON</b>	
Other	<u>62,048</u>
<b>NET INCOME</b>	40,819
 <b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	9,435
	<u>          </u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>50,254</u>

West London Turkish Volunteers Ltd

Notes to the Financial Statements - continued  
for the year ended 28 February 2021

6. TANGIBLE FIXED ASSETS

	Plant and machinery £
<b>COST</b>	
At 1 March 2020 and 28 February 2021	900
<b>DEPRECIATION</b>	
At 1 March 2020 and 28 February 2021	394
<b>NET BOOK VALUE</b>	
At 28 February 2021	506
At 29 February 2020	506

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Prepayments	-	358

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Accrued expenses	2,880	1,932

9. MOVEMENT IN FUNDS

	At 1/3/20 £	Net movement in funds £	At 28/2/21 £
<b>Unrestricted funds</b>			
General fund	50,254	38,792	89,046
<b>TOTAL FUNDS</b>	50,254	38,792	89,046

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	86,320	(47,528)	38,792
<b>TOTAL FUNDS</b>	86,320	(47,528)	38,792

West London Turkish Volunteers Ltd

Notes to the Financial Statements - continued  
for the year ended 28 February 2021

9. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/3/19 £	Net movement in funds £	At 29/2/20 £
<b>Unrestricted funds</b>			
General fund	9,435	40,819	50,254
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>9,435</u>	<u>40,819</u>	<u>50,254</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	102,867	(62,048)	40,819
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>102,867</u>	<u>(62,048)</u>	<u>40,819</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/3/19 £	Net movement in funds £	At 28/2/21 £
<b>Unrestricted funds</b>			
General fund	9,435	79,611	89,046
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>9,435</u>	<u>79,611</u>	<u>89,046</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	189,187	(109,576)	79,611
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>189,187</u>	<u>(109,576)</u>	<u>79,611</u>

Notes to the Financial Statements - continued  
for the year ended 28 February 2021

**10. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 28 February 2021.